

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women Children Disabled and Senior Citizens - Budget Estimates 2013-14 - Administrative Sanction Order for **Rs.750,41,57,000/-** (Rupees Seven Hundred Fifty Crores Forty One Lakhs Fifty Seven Thousands Only) to the Commissioner, Women Development & Child Welfare Department, Hyderabad - Orders – Issued.

Department for Women Development Child & Senior Citizens

G.O.Rt.No.240.

Dt.18/07/2013.

Read the following:-

1. G.O.Ms.No.59, Finance (BG-I) Department, dt.30.03.2001.
2. U.O.Note.No.8917-A/134/A1/BG-I/2013, Finance (BG-I) Dept, dt.01.04.2013.
3. G.O.Ms.No.169, Finance (BG-I) Department, dt.27.06.2013.
4. G.O.Ms.No.176, Finance (BG-I) Department, dt.01.07.2013.
5. G.O.Rt.No.2013, Fin (Expr.WDCW, LET & F and Housing) Dept, dt.12.04.2013.
6. G.O.Rt.No.2914, Finance (Expr.Exp.WDCW, LET & F and Housing) Dept, dt.10.07.2013.

ORDER:

In pursuance of the orders issued in the reference 6th read above, Government hereby accord Administrative Sanction Order to the Commissioner, Women Development & Child Welfare Department, Hyderabad for an amount of **Rs.750,41,57,000/-** (Rupees Seven Hundred Fifty Crores Forty One Lakhs Fifty Seven Thousands Only) Plan from the BE provision 2013-14 in relaxation of quarterly restrictions under Green Channel under the following schemes.

(Rs. in thousands)

Sl. No	Head of account	Charged/ voted	Provision in B.E. 13-14	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision In 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Remarks:									
1	2236-02-101-06-04-210-211	V	4,00,00	--	--	4,00,00	1,00,00	3,00,00	--
2	2236-02-101-06-04-230-000	V	231,64,62	--	--	231,64,62	57,91,15	173,73,47	--
3	2236-02-101-10-04-210-211	V	10,74,14	--	--	10,74,14	2,68,53	8,05,61	--
4	2236-02-101-10-04-230-000	V	411,81,86	--	--	411,81,86	102,95,46	308,86,40	--
5	2236-02-789-06-04-210-211	V	68,00	--	--	68,00	17,00	51,00	--
6	2236-02-789-06-04-230-000	V	150,96,88	--	--	150,96,88	37,74,22	113,22,66	--
7	2236-02-789-10-04-230-000	V	94,52,00	--	--	94,52,00	23,63,00	70,89,00	--
8	2236-02-796-06-04-230-000	V	57,25,90	--	--	57,25,90	14,31,47	42,94,43	--
9	2236-02-796-10-04-210-211	V	1,02,00	--	--	1,02,00	25,50	76,50	--
10	2236-02-796-10-04-230-000	V	37,90,00	--	--	37,90,00	9,47,50	28,42,50	--
	TOTAL:		1000,55,40	--	--	1000,55,40	250,13,83	750,41,57	--

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare Department, Hyderabad
The Account General, AP, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad

Copy to:-
Finance Expr. WD&CW Dept.,
PS to Minister (IKP,WCD&SCs),
PS to Prl Secy to Govt., WD&CW Dept.,
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER